

83-4587

18 OCT 1983

MEMORANDUM FOR: Comptroller

VIA: **Acting** Deputy Director for AdministrationFROM: Daniel C. King  
Director of LogisticsSUBJECT: FY 1983 Operating Costs Paid to GSA in  
Excess of SLUC

1. The following data is to provide you with a basis for a reply to the OMB Examiner regarding Agency payments to GSA over and above SLUC payments.

2. The payments (obligations) listed are those for Work Orders which reflect transactions of a nature which would normally fall within the context of Standard Level User Charge (SLUC) payments, but are over and above FY 1983 SLUC payments to GSA. Reimbursable Work Orders for renovations, modifications and other actions not normally included in SLUC have been excluded.

Work Order NatureCost

Hqtrs Compound HVAC/Utilities for non duty hours

Hqtrs Compound - Other Operating Costs for non duty hours

Hqtrs Power Plant Operators for 24-hour operation

Hqtrs Power Plant Fuel Costs for 24-hour operation

Hqtrs Compound Preventive Maintenance

25X1

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DCI Elevator Maintenance

External Buildings - HVAC/Utilities for  
non duty hours

External Buildings - Official Parking

Operation of SOMAT and Waste Disposal

Cleaning of Special Areas

Maintenance of Plants in Hqtrs Building

Fuel Tanks - External Buildings

TOTAL

25X1

3. If further detail or information is required, please  
contact [redacted] of my staff, on [redacted]

25X1

[redacted]  
Daniel C. King

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		18 OCT 1983
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2. EO/DDA		<i>[Signature]</i> 18 OCT 1983
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Action	File	Note and Return
Approval	For Clearance	Per Conversation
As Requested	For Correction	Prepare Reply
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25X1

REMARKS

This paper should be delivered to  in the Comptroller's office as soon as possible this afternoon.

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DO NOT use this form as a RECORD of approvals, concurrences, disposals, clearances, and similar actions

FROM: (Name, org. symbol, Agency/Post)	Room No.—Bldg.
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★ GPO : 1981 O - 361-529 (148)

OPTIONAL FORM 41 (Rev. 7-76)  
Prescribed by GSA  
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